

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2015 – 257

By: Mr. DeMio

AN ORDINANCE RATIFYING, CONFIRMING AND APPROVING THE MAYOR ENTERING INTO A CONTRACT AND PURCHASE ORDERS WITH W.W. WILLIAMS CO. FOR VARIOUS EMERGENCY REPAIRS TO THE MEDIC 2 RESCUE SQUAD AND EMERGENCY GENERATORS AT THE CITY OF STRONGSVILLE POLICE DEPARTMENT AND FIRE STATION NOS. 2 AND 4, WITHOUT PUBLIC BIDDING; AUTHORIZING PAYMENT OF INVOICES THEREFOR; AND DECLARING AN EMERGENCY.

WHEREAS, the Fire Department determined that emergency repairs were necessary for the Medic 2 Rescue Squad, and in addition, that the emergency generators at Fire Station Nos. 2 and 4 and the Police Department were also in need of emergency repairs; and

WHEREAS, therefore, it was immediately necessary to contract with an existing qualified and readily available local vendor already providing services to the City, which could promptly make all of the aforesaid immediate and unique repairs needed for such rescue squad and generators in order to protect the health, safety, welfare and property of the City, its officers, employees, agents, and guests.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF STRONGSVILLE, COUNTY OF CUYAHOGA AND STATE OF OHIO, BY UNANIMOUS AFFIRMATIVE VOTE:

Section 1. That this Council finds and determines, as set out in Article V, §5 of the Charter, that there was a real and present emergency in the operation of the Police and Fire Departments of the City of Strongsville and that it was immediately necessary to enter into a contract and purchase orders, without public bidding, with the City's current vendor **W. W. WILLIAMS CO.** in order to make the necessary emergency repairs to the Medic 2 Rescue Squad and the emergency generators at the Police Department and Fire Station Nos. 2 and 4, in order to protect the health, safety, welfare and property of the City, its officers, employees, agents, and guests.

Section 2. That, for the reasons aforesaid, this Council hereby ratifies, confirms and approves the Mayor's entering into a contract and various purchase orders with W. W. Williams Co., without public bidding, in an amount not to exceed a total of \$18,514.68, for labor and materials, for immediate repairs to the Medic 2 Rescue Squad and emergency generators at the Police Department and Fire Station Nos 2 and 4, as more fully set forth in the invoices marked as Exhibits A, B, C and D, attached hereto and incorporated herein by reference, for which payment shall be made by the Director of Finance.

Section 3. That the funds for the purpose of the aforesaid expenditures have been appropriated and shall be paid from the General Fund and Fire Levy Fund.

Section 4. That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council; and that all deliberations of this Council, and any of its committees, that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 5. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare, and for the further reason that the within contract is immediately necessary in order to maintain the usual daily operation of the Police and Fire Departments, and to protect the health, safety, welfare and property of the City, its officers, employees, agents, and guests. Therefore, provided this Ordinance receives the unanimous vote of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor.

Michael Daymut
President of Council

Approved: Thomas B. Zuercher
Mayor

Date Passed: December 21, 2015

Date Approved: December 22, 2015

	<u>Yea</u>	<u>Nay</u>
Carbone	<u>✓</u>	<u> </u>
Daymut	<u>✓</u>	<u> </u>
DeMio	<u>✓</u>	<u> </u>
Dooner	<u>✓</u>	<u> </u>
Maloney	<u>✓</u>	<u> </u>
Schonhut	<u>✓</u>	<u> </u>
Southworth	<u>✓</u>	<u> </u>

Attest: Jimmi Pientka
Clerk of Council

ORD. No. 2015-257 Amended:
1st Rdg. 12-21-15 Ref:
2nd Rdg. Suspended Ref:
3rd Rdg. Suspended Ref:

Pub Hrg. Ref:
Adopted: 12-21-15 Defeated:

W.W.Williams

1176 Industrial Parkway, North
Brunswick, OH 44212-2342
Phone: (330)225-7751
Fax: (330)225-5940
Federal ID#: 31-1024851

INVOICE

Invoice #	5216633-00
Invoice Date	07/14/15

Sold To CITY OF STRONGSVILLE 16099 FOLTZ INDUSTRIAL PKWY STRONGSVILLE OH 44149			Ship To CITY OF STRONGSVILLE 11297 WEBSTER ST STRONGSVILLE, OH 44136	
Customer Number	Cust PO Number	Order Date	Terms	Repair Order Number
535740	3336	07/06/15	N15	5249479-000
		Received Date	Work Location	Customer Contact
		07/06/15	SHOP	AL

WARRANTY/TERMS AND CONDITIONS*

The seller warrants its workmanship for 90 days after completion of services. Products sold are warranted exclusively by the manufacturer. The seller expressly disclaims all other warranties, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. *For complete warranty limitations, disclaimers and detailed Terms and Conditions please see www.williams.com/Terms

Line #	Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Qty U/M	Unit Price	Extended Amount
AL VIN #: 3ALACWDU4EDFN8774 OEM Mfr: FREIGHTLINER OEM Model #: M2 Fleet/Trk #: 2642 Comp. Mfr: ALLISON TRANSMISSION Serial #: 6311193868 Model #: 2000 SERIES Miles/Hrs: 27335 CAB							
Problem Descrip: TRANS CODES, TRANS MAKES GRINDING NOISE AFTER SHIFTS OUT OF 3RD GEAR							
Cause: INTERNAL TRANS FAILURE							
Work Performed: DRAINED FLUID AND REMOVED PAN, FOUND EXCESSIVE METAL IN PAN. REMOVED PARTS AS NEEDED TO DISASSEMBLE TRANSMISSION. INSPECTED AND FOUND P-2 CARRIER CRACKED, NEED TO PERFORM THRESHOLD AND DRIVELINE ANALYSIS. INSTALLED REAR ROTORS, BRAKES, AND AXLES. REPLACE ENGINE OIL AND FILTER, FUEL FILTERS, CABIN FILTER. R & R FRONT BRAKE PADS, ROTORS, AND WHEEL SEALS. PUT SILICONE ON FRONT WHEEL HUB, INSTALL OIL IN HUBS. INSTALL TIRE PRESSURE LINE. SWAP PART TO NEW TRANSMISSION, INSTALL TRANSMISSION INTO UNIT, MAKE ALL HOOKS UPS. ADJUSTED SHIFT LINKAGE. FILL TRANSMISSION WITH FLUID AND RUN UNIT. ROAD TEST, UNIT HAS A VIBRATION AT 40 MPH. CHECK DRIVELINE ANGLES, PRINT REPORT. FOUN DRIVELINE OUT OF LINE, ADVISED CUSTOMER, PICKING UP UNIT.							
THANK YOU FOR YOUR BUSINESS. IF YOU HAVE ANY COMMENTS OR QUESTIONS CONCERNING THIS INVOICE, PLEASE CALL (330)-225-7751.							
1	29550029 1000RM U1 0001 EACH390LB Serial #: 9630036040	1.00	0.00	1.00	EACH	2693.96	2693.96
2	X1000 1000RM CORE	1.00	0.00	1.00	EACH	3000.00	3000.00

RECEIVED
NOV 12 2015
CITY OF STRONGSVILLE
SERVICE DEPARTMENT

EXHIBIT A

MEDIC #2

W.W.Williams

1176 Industrial Parkway, North
Brunswick, OH 44212-2342
Phone: (330)225-7751
Fax: (330)225-5940
Federal ID#: 31-1024851

INVOICE

Invoice #	5216633-00
Invoice Date	07/14/15

Sold To	CITY OF STRONGSVILLE 16099 FOLTZ INDUSTRIAL PKWY STRONGSVILLE OH 44149			Ship To	CITY OF STRONGSVILLE 11297 WEBSTER ST STRONGSVILLE, OH 44136	
Customer Number		Cust PO Number	Order Date	Terms		Repair Order Number
535740		3336	07/06/15	N15		5249479-000
			Received Date	Work Location		Customer Contact
			07/06/15	SHOP		AL

WARRANTY/TERMS AND CONDITIONS*

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Line #	Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Qty U/M	Unit Price	Extended Amount
3	U2 TDA 23123550009 ROTOR 0001 EACH	2.00	0.00	2.00	each	116.21	232.42
4	CHR 34387 OIL SEAL 0001 EACH	2.00	0.00	2.00	each	33.49	66.98
6	TDA 2208J426 HUB GASKET	2.00	0.00	2.00	each	6.25	12.50
7	Tire Repair Sublet	1.00	0.00	1.00	each	N/C	N/C
8	23049056 BOLT-LARGE HEX FLANGE, C US 0030 EACH SE	6.00	0.00	6.00	EACH	2.18	13.08
9	chr 99256 SEAL 0001 EACH	1.00	0.00	1.00	EACH	40.33	40.33
10	27101-ctcs TRANSYND FLUID-1 GALLON 0001 EACH	4.00	0.00	4.00	GALL	31.60	126.40
11	c1000 1000RM U2 Serial #:	1.00-	0.00	1.00-	EACH	3000.00-	3000.00-
Parts		3185.67					
Labor		2120.00					

W.W.Williams

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Federal ID#: 31-1024851

INVOICE

Invoice #	5216633-00
Invoice Date	07/14/15

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Customer Number		Cust PO Number	Order Date	Terms		Repair Order Number
535740		3336	07/06/15	N15		5249479-000
			Received Date	Work Location		Customer Contact
			07/06/15	SHOP		AL

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Line #	Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Qty U/M	Unit Price	Extended Amount

PLEASE REMIT IN U.S. DOLLARS TO:
W. W. WILLIAMS
DEPT L- 303
Columbus, OH 43260-9303

Sub Total:	5305.67
EPA:	35.00
Misc:	75.00
Sales Tax:	0.00
Invoice Total:	5415.67
Tendered:	0.00
Balance Due:	5415.67

FINANCE CHARGES OF 1.50 % PER MONTH APPLIED TO ALL ACCOUNTS IN ARREARS

W.W.Williams

1176 Industrial Parkway, North
Brunswick, OH 44212-2342
Phone: (330)225-7751
Fax: (330)225-5940
Federal ID#: 31-1024851

INVOICE

Invoice #	5216901-00
Invoice Date	07/27/15

Sold To CITY OF STRONGSVILLE 16099 FOLTZ INDUSTRIAL PKWY STRONGSVILLE OH 44149			Ship To CITY OF STRONGSVILLE EMERGENCY 16099 FOLTZ INDUSTRIAL PKWY STRONGSVILLE OH 44149	
Customer Number	Cust PO Number	Order Date	Terms	Repair Order Number
535740	336	07/15/15	N15	5249579-000
		Received Date	Work Location	Customer Contact
		07/15/15	FIELD 44149	AL ROURKE

WARRANTY/TERMS AND CONDITIONS*

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Line #	Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Qty U/M	Unit Price	Extended Amount
<p>GE VIN #: 96A04555-S OEM Mfr: GENERAC OEM Model #: 2030143 Fleet/Trk #: STATION 2</p> <p>Comp. Mfr: GENERAC Serial #: 96A04555-S Model #: 2030143 Miles/Hrs: 344 HOURS</p> <p>Problem Descrip: GENERATOR CALL OUT ONSITE CONTACT AL 440-465-4341 ADVISES UNIT CRANKS AND WILL NOT TURN OVER, STOPS CYCLE AND TRYS TO START AGAIN. TEST ON MONDAY. UNIT FAILED MONDAY AND FAILED AGAIN TODAY.</p> <p>Cause: MAIN CONTROL BOARD</p> <p>Work Performed: 07/15/2015 TRAVEL TO LOCATION AND GAIN ENTRY AS NEEDED. CHECKED OVER GENERATOR: UNIT IN ALARM. CLEARED ALARM. PERFORMED MANUAL TEST. GEN STARTED AND PRODUCED VOLTAGE. INSPECTED WIRING, ALL CLEAR. THE MAIN CONTROL BOARD IS STARTING TO FAIL. NEEDS REPLACED. ** APPROVAL GIVEN PER AL** 07/17/15- TRAVEL TO LOCATION AND GAIN ENTRY AS NEEDED. POWER DOWN GEN, REMOVED MAIN CONTROL BOARD. INSTALLED REPLACEMENT CONTROL BOARD. PERFORM MANUL START. ADJUSTED OVERSPEED SETTING. CHECK OUTPUT VOLTAGE. RETURN UNIT TO SERVICE.</p> <p>THANK YOU FOR YOUR BUSINESS, THIS UNIT HAS BEEN SERVICED BY AN EGSA CERTIFIED ELECTRICAL GENERATOR SYSTEMS TECHNICIAN. SHOULD YOU HAVE ANY QUESTIONS ABOUT THIS INVOICE FEEL FREE TO CONTACT US AT 800-321-0459.</p> <p>*** YOUR COMPLETE SATISFACTION IS VERY IMPORTANT TO US. *** IN ORDER TO ENSURE THAT WE ARE DELIVERING THE LEVEL OF SERVICE THAT YOU DESERVE, PLEASE TAKE A MOMENT TO COMPLETE</p> <p>STATION #2 GENERATOR</p> <p>RECEIVED NOV 12 2015 CITY OF STRONGSVILLE SERVICE DEPARTMENT</p> <p>085002-5903 <i>[Signature]</i> 11/12/15</p> <p>EXHIBIT B</p>							

W.W.Williams

1176 Industrial Parkway, North
Brunswick, OH 44212-2342
Phone: (330)225-7751
Fax: (330)225-5940
Federal ID#: 31-1024851

INVOICE

Invoice #	5216901-00
Invoice Date	07/27/15

Sold To CITY OF STRONGSVILLE 16099 FOLTZ INDUSTRIAL PKWY STRONGSVILLE OH 44149			Ship To CITY OF STRONGSVILLE EMERGENCY 16099 FOLTZ INDUSTRIAL PKWY STRONGSVILLE OH 44149	
Customer Number	Cust PO Number	Order Date	Terms	Repair Order Number
535740	336	07/15/15	N15	5249579-000
		Received Date	Work Locallon	Customer Contact
		07/15/15	FIELD 44149	AL ROURKE

WARRANTY/TERMS AND CONDITIONS*

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Line #	Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Qty U/M	Unit Price	Extended Amount
OUR CUSTOMER SATISFACTION SURVEY ONLINE AT: WWW.WWWILLIAMS.COM/GENSURVEY							
1	0830890SRV* CONTROL BOARD	1.00	0.00	1.00	each	535.69	535.69
2	MILEAGE 2333 CHEVY 3500EXT VAN 1GCZGUCL2D1153219	20.00	0.00	20.00	EACH	1.50	30.00
	Parts	565.69					
	Labor	552.00					

PLEASE REMIT IN U.S. DOLLARS TO:
W. W. WILLIAMS
DEPT L- 303
Columbus, OH 43260-9303

Sub Total:	1117.69
EPA:	35.00
Misc:	42.86
Sales Tax:	0.00
Invoice Total:	1195.55
Tendered:	0.00
Balance Due:	1195.55

FINANCE CHARGES OF 1.50 % PER MONTH APPLIED TO ALL ACCOUNTS IN ARREARS

W.W.Williams

1176 Industrial Parkway, North
Brunswick, OH 44212-2342
Phone: (330)225-7751
Fax: (330)225-5940
Federal ID#: 31-1024851

INVOICE

Invoice #	5214820-00
Invoice Date	08/06/15

Sold To CITY OF STRONGSVILLE 16099 FOLTZ INDUSTRIAL PKWY STRONGSVILLE OH 44149		Ship To CITY OF STRONGSVILLE EMERGENCY 16099 FOLTZ INDUSTRIAL PKWY STRONGSVILLE OH 44149	
Customer Number	Cust PO Number	Order Date	Terms
535740	1	05/11/15	N15
		Received Date	Work Location
		05/11/15	FIELD 44149
			Repair Order Number
			5248851-000
			Customer Contact
			FRANK

WARRANTY/TERMS AND CONDITIONS*

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Line #	Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Qty U/M	Unit Price	Extended Amount
	GE VIN #: STRONGSVILLE MAIN FD OEM Mfr: DETROIT DIESEL OEM Model #: 80 Kw Fleet/Trk #: CENTRAL						
	Comp. Mfr: GENERAC Serial #: 2052879 Model #: 99A07936-S Miles/Hrs: 152 HOURS						
	Problem Descrip: CALL OUT CONTACT FRANK 216 970-2572 UNIT SHUTS DOWN AFTER DROPPING OUTPUT VOLTAGE						
	Cause: MAG PICK UP/ TESTED ALL WIRING AND VOLTAGES COMING INTO SWITCH						
	Work Performed: 05/11/2015 TRAVEL AND GAIN ENTRY AS NEEDED. MET WITH FRANK AT SITE AND DISCUSSED ISSUES WITH UNIT. TESTED UNIT, REMOVED MAG PICK UP FOR GOVERNOR AND CLEANED. REINSTALLED MAG PICKUP AND READJUSTED FOR SIGNAL TO 20 VAC. STARTED AND RAN UNIT TO TEST PUMPS. UNIT WORKING AS DESIGNED. FRANK WILL TEST UNIT TO VERIFY REPAIR. ENABLE ALL AND TEST RUN UNIT TO CHECK OPERATIONS. CLEAN AND SECURE AREA AND RETURN TO SHOP. 05/14/2015 TRAVEL AND GAIN ENTRY AS NEEDED. INSTALLED PLUG ONTO MAG PICK UP AT SHOP. MET WITH FRANK AT SITE. MADE TERMINAL STRIP TO MAKE INTERCONNECT TERMINAL STRIP BETWEEN GOVERNOR AND ENGINE HARNESS. MOUNTED TEST STRIP, STARTED UNIT COLD, UNIT STARTED AND RAN PROPERLY AFTER INSTALLING NEW MAG PICK UP. ENABLE ALL AND TEST RUN UNIT TO CHECK OPERATIONS. CLEAN AND SECURE AREA AND RETURN TO SHOP. 05/19/2015 TRAVEL AND GAIN ENTRY AS NEEDED. MET WITH FRANK AT SITE. STARTED TESTING ALL WIRING AMETER/VOLTMETER SELECTOR SWITCH-OK, TESTED WITH SPARE MONITOR BOARD FROM ANOTHER SWITCH-OK. POSSIBLY STRAY VOLTAGE CAUSING ISSUE. SPOKE WITH FRANK AND WILL KEEP TESTING UNIT. ENABLE ALL AND TEST RUN UNIT TO CHECK OPERATIONS. CLEAN AND SECURE AREA AND RETURN TO SHOP.						
	STATION # 4 GENERATOR						

RECEIVED

NOV 12 2015

CITY OF STRONGSVILLE
SERVICE DEPARTMENT

EXHIBIT C

W.W.Williams

1176 Industrial Parkway, North
Brunswick, OH 44212-2342
Phone: (330)225-7751
Fax: (330)225-5940
Federal ID#: 31-1024851

INVOICE

Invoice #	5214820-00
Invoice Date	08/06/15

Sold To	CITY OF STRONGSVILLE 16099 FOLTZ INDUSTRIAL PKWY STRONGSVILLE OH 44149			Ship To	CITY OF STRONGSVILLE EMERGENCY 16099 FOLTZ INDUSTRIAL PKWY STRONGSVILLE OH 44149				
Customer Number		Cust PO Number		Order Date		Terms		Repair Order Number	
535740		1		05/11/15		N15		5248851-000	
				Received Date		Work Location		Customer Contact	
				05/11/15		FIELD 44149		FRANK	

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Line #	Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Qty U/M	Unit Price	Extended Amount
05/20/2015 MEET WITH FRANK AT LIFT STATION, ISOLATE START WIRES FROM TRANSFER SWITCH TO ATTEMPT TO ISOLATE PROBLEM WITH CONTROLS, DISCOVER THAT UTILITY FEED IS HI DELTA CONFIGURATION. CHECK WIRING IN TRANSFER SWITCH TEST. ALL APPEARS GOOD AND OK. IF PROBLEM CONTINUES TO BE A PROBLEM TELL FRANK IF UNIT IS LESS THAN ONE YEAR OLD TO HAVE GENERAC REPAIR OR REPLACE. 08/06/15 CONTACTED FRANK VENTURA TO CONFIRM BILLING GOES TO CITY OF STRONGSVILLE. BILLED AT CONTRACT LABOR RATE OF \$92.00 P/H @ 22.5 HRS =\$2070.00 THANK YOU FOR YOUR BUSINESS, THIS UNIT HAS BEEN SERVICED BY AN EGSA CERTIFIED ELECTRICAL GENERATOR SYSTEM TECHNICIAN. SHOULD YOU HAVE ANY QUESTIONS ABOUT THIS INVOICE FEEL FREE TO CONTACT US AT 800-321-0459. *** YOUR COMPLETE SATISFACTION IS VERY IMPORTANT TO US. *** IN ORDER TO ENSURE THAT WE ARE DELIVERING THE LEVEL OF SERVICE THAT YOU DESERVE, PLEASE TAKE A MOMENT TO COMPLETE OUR CUSTOMER SATISFACTION SURVEY ONLINE AT: WWW.WILLIAMS.COM/GENSURVEY							
1	C101-10P* CONN CABLE	1.00	0.00	1.00	each	142.80	142.80
2	1680-631 MAG P/U 5/8"	1.00	0.00	1.00	each	206.72	206.72
3	MILEAGE 2025 MILEAGE 1GBJC34D56E203007	4.00	0.00	4.00	EACH	2.00	8.00

W.W.Williams

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Brunswick, OH 44212-2342
Phone: (330)225-7751
Fax: (330)225-5940
Federal ID#: 31-1024851

INVOICE

Invoice #	5214820-00
Invoice Date	08/06/15

Sold To	CITY OF STRONGSVILLE 16099 FOLTZ INDUSTRIAL PKWY STRONGSVILLE OH 44149			Ship To	CITY OF STRONGSVILLE EMERGENCY 16099 FOLTZ INDUSTRIAL PKWY STRONGSVILLE OH 44149	
Customer Number		Cust PO Number	Order Date	Terms	Repair Order Number	
535740		1	05/11/15	N15	5248851-000	
			Received Date	Work Location	Customer Contact	
			05/11/15	FIELD 44149	FRANK	

WARRANTY/TERMS AND CONDITIONS*

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Line #	Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Qty U/M	Unit Price	Extended Amount
	Parts	357.52					
	Labor	2070.00					

PLEASE REMIT IN U.S. DOLLARS TO:
W. W. WILLIAMS
DEPT L- 303
Columbus, OH 43260-9303

Sub Total:	2427.52
EPA:	34.95
Misc:	27.96
Sales Tax:	0.00
Invoice Total:	2490.43
Tendered:	0.00
Balance Due:	2490.43

FINANCE CHARGES OF 1.50 % PER MONTH APPLIED TO ALL ACCOUNTS IN ARREARS

W.W.Williams

1176 Industrial Parkway, North
Brunswick, OH 44212-2342
Phone: (330)225-7751
Fax: (330)225-5940
Federal ID#: 31-1024851

INVOICE

Invoice #	5217337-00
Invoice Date	09/15/15

Sold To	CITY OF STRONGSVILLE 16099 FOLTZ INDUSTRIAL PKWY STRONGSVILLE OH 44149			Ship To	CITY OF STRONGSVILLE EMERGENCY 16099 FOLTZ INDUSTRIAL PKWY STRONGSVILLE OH 44149				
Customer Number		Cust PO Number		Order Date		Terms		Repair Order Number	
535740		MIKE GRAZIANI		07/28/15		N15		5249752-000	
				Received Date		Work Location		Customer Contact	
				07/28/15		FIELD 44149		MIKE GRAZIANI	

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Line #	Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Qty U/M	Unit Price	Extended Amount
D0	VIN #: 10981650500 OEM Mfr: DORSEY OEM Model #: 2102897 Fleet/Trk #:						
	Comp. Mfr: DOOSAN Serial #: 900526EUS0B Model #: 18.0L Miles/Hrs: 140 HOURS						
Problem Descrip: GENERATOR CALLOUT. MIKE GRAZIAINI -440-343-1644 UNIT IN HIGH TEMP , LOW COOLANT ALARM PLEASE CONTACT MIKE G. WHEN YOU ARRIVE.							
This estimate is for repairs found needed during our recent call out request on the generator located at the police department. This quote includes the initial call out labor and travel. Labor is quoted at the contracted labor rate of 92.00 per hour. Work to be performed: Travel to location and gain entry as needed. Disable generator and battery charger. Drain coolant, remove hoses, remove thermostat, remove water pump, replace water pump with new. Replace thermostat gaskets and water outlet manifold gasket,install hoses. Add coolant. Test run checking for leaks,verifying operation. Clean and secure area and return to shop. Thank you for considering our proposal and taking time to review. Upon approval please sign and return email to wangle@wwilliams or fax to 330-225-5940. should you have anyquestions please feel free to contact Wendy Angle at 1-800-321-0459 x 25267.							
Cause: WATER PUMP/CUSTOMER REQUEST							
Work Performed: 07/28/2015 TRAVEL TO LOCATION AND GAIN ENTRY AS NEEDED. CHECK IN. UPON ARRIVAL: UNIT IN ALARM FOR LOW COOLANT LEVEL.							
SPD GENERATOR							

RECEIVED

NOV 12 2015

CITY OF STRONGSVILLE
SERVICE DEPARTMENT

EXHIBIT D

W.W.Williams

1176 Industrial Parkway, North
Brunswick, OH 44212-2342
Phone: (330)225-7751
Fax: (330)225-5940
Federal ID#: 31-1024851

INVOICE

Invoice #	5217337-00
Invoice Date	09/15/15

Sold To	CITY OF STRONGSVILLE 16099 FOLTZ INDUSTRIAL PKWY STRONGSVILLE OH 44149			Ship To	CITY OF STRONGSVILLE EMERGENCY 16099 FOLTZ INDUSTRIAL PKWY STRONGSVILLE OH 44149		
	Customer Number	Cust PO Number	Order Date		Terms	Repair Order Number	
	535740	MIKE GRAZIANI	07/28/15		N15	5249752-000	
			Received Date		Work Location	Customer Contact	
			07/28/15		FIELD 44149	MIKE GRAZIANI	

WARRANTY/TERMS AND CONDITIONS*

The seller warrants its workmanship for 90 days after completion of services. Products sold are warranted exclusively by the manufacturer. The seller expressly disclaims all other warranties, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. *For complete warranty limitations, disclaimers and detailed Terms and Conditions please see www.williams.com/Terms

Line #	Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Qty U/M	Unit Price	Extended Amount
	<p>CHECKED UNIT OVER: FOUND WATER PUMP LEAKING. THERE IS ALSO A LEAK AT THE RADIATOR DRAIN VALVE. THE COOLING SYSTEM HAS TO BE DRAINED TO FIX BOTH REPAIRS. TOPPED OFF THE COOLING SYSTEM WITH (4) GALLONS OF COOLANT CLEARED THE ALARM AND RETURNED UNIT TO TEMPORARY SERVICE. ***WAS GIVEN VERBAL APPROVAL TO PROCEED WITH REPAIRS FROM MIKE GRAZIANI AS UNIT IS IMPERATIVE FOR OPERATIONS*****</p> <p>08/11/2015 TRAVEL TO LOCATION AND GAIN ENTRY AS NEEDED. POWER DOWN GENERATOR. DRAINED COOLING SYSTEM. REMOVED OLD WATER PUMP. CLEANED THE WATER PUMP MOUNTING SURFACE, THERMOSTAT HOUSING AND WATER OUTLET ELBOW. INSTALLED REPLACEMENT WATER PUMP WITH NEW THERMOSTATS. CONNECTED RADIATOR HOSES. ATTEMPTED TO REMOVE RADIATOR DRAIN VALVE, FOUND THAT RADITOR HAD TO BE UNBOLTED TO GET CLEARANCE. RESEALED RADIATOR DRAIN VAVLE. FLUSHED THE COOLING SYSTEM WITH CUIITY WATER TO REMOVE SEDIMENT AND RUST. REPLACED BLOCK HEATER OUTLET HOSE. FILLED COOLING SYSTEM WITH NEW COOLANT SUPPLIED BY THE CUSTOMER. PERFORMED A MANUAL TEST START TO CHECK UNIT OPERATION. TOPPED OFF COOLING SYSTEM. FOUND FUEL LEAKING DOWN THE FRONT OF ENGINE AND THE VALLEY WAS FULL OF FUEL. DETERMINED RIGHT BANK FUEL RETURN LINE LEAKING. IT NEED TO BE REPLACED. WE FOUND BLOCK HEATER THERMOSTAT STUCK CLOSED. ORDERED RETURN REPLACEMENT LINE AND THERMOSTAT. RETURNED UNIT TO TEMPORARY SERVICE. *** NOTE:VERBAL APPROVAL TO PROCEED GIVEN BY MIKE GRAZIANI, DUE TO NEW ISSUES FOUND AFTER INITIAL QUOTE*****</p> <p>08/28/15 TRAVEL TO LOCATION AND GAIN ENTRY AS NEEDED.</p>						

W.W.Williams

1176 Industrial Parkway, North
Brunswick, OH 44212-2342
Phone: (330)225-7751
Fax: (330)225-5940
Federal ID#: 31-1024851

INVOICE

Invoice #	5217337-00
Invoice Date	09/15/15

Sold To CITY OF STRONGSVILLE 16099 FOLTZ INDUSTRIAL PKWY STRONGSVILLE OH 44149			Ship To CITY OF STRONGSVILLE EMERGENCY 16099 FOLTZ INDUSTRIAL PKWY STRONGSVILLE OH 44149	
Customer Number	Cust PO Number	Order Date	Terms	Repair Order Number
535740	MIKE GRAZIANI	07/28/15	N15	5249752-000
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Line #	Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Qty U/M	Unit Price	Extended Amount
<p>CHECK IN. POWER DOWN GENERATOR. REMOVED LEAKING RETURN LINE AND INSTALLED THE REAPLCMENT. CLEANED UP THE FUEL IN THE VALLEY OF THE ENGINE. POWERED DOWN THE BLOCK HEATER AND REMOVED THE FAILED THERMOSTAT. INSTALLED THE REPALCEMENT THERMOSTAT. ***NOTE: THE BLOCK HEATER THERMOSTAT BOX IS CRACKED AND THE LID IS ONLY SECURED WITH A SCREW. RESTORED POWER TO THE GENERATOR AND THE BLOCK HEATER. PERFROMED A MANUAL START ETST TO CHECK THE GENERATOR FUEL SYSTEM FOR LEAKS RETURNED THE GENERATOR TO SERVICE</p> <p>. **** ALL LABOR AND MILEAGE HAS BEEN CALUCLATED AT THE CONTRACTED LABOR RATE.***** THANK YOU FOR YOUR BUSINESS, THIS UNIT HAS BEEN SERVICED BY AN EGSA CERTIFIED ELECTRICAL GENERATOR SYSTEMS TECHNICIAN. SHOULD YOU HAVE ANY QUESTIONS ABOUT THIS INVOICE FEEL FREE TO CONTACT US AT 800-321-0459.</p> <p>. *** YOUR COMPLETE SATISFACTION IS VERY IMPORTANT TO US. *** IN ORDER TO ENSURE THAT WE ARE DELIVERING THE LEVEL OF SERVICE THAT YOU DESERVE, PLEASE TAKE A MOMENT TO COMPLETE OUR CUSTOMER SATISFACTION SURVEY ONLINE AT: WWW.WWWILLIAMS.COM/GENSURVEY</p>							
1	0F94380237 W/PUMP	1.00	0.00	1.00	each	6968.16	6968.16
2	0C46930334 W/P GASKET	1.00	0.00	1.00	each	24.60	24.60
3	0F94380235 THERMOSTAT	3.00	0.00	3.00	each	36.05	108.15
4	0C46930332 T/GASKET	3.00	0.00	3.00	each	5.56	16.68
5	0C46930331	3.00	0.00	3.00	each	3.81	11.43

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6	WATER OUTLET PIPE GASKET FREIGHT OFFHWY	75.00	0.00	75.00	EACH	1.00	75.00
8	FREIGHT OFFHWY 0c46930441 HOSE	1.00	0.00	1.00	each	250.00	250.00
9	KIM RSU12 TEMP SENSING UNIT 0001 EACH	1.00	0.00	1.00	EACH	17.01	17.01
10	0f943800341 SEALS	3.00	0.00	3.00	each	12.00	36.00
11	MILEAGE 2333 CHEVY 3500EXT VAN 1GCZGUCL2D1153219	32.00	0.00	32.00	EACH	1.50	48.00
Parts		7555.03					
Labor		1748.00					

PLEASE REMIT IN U.S. DOLLARS TO:
W. W. WILLIAMS
DEPT L- 303
Columbus, OH 43260-9303

Sub Total:	9303.03
EPA:	35.00
Misc:	75.00
Sales Tax:	0.00
Invoice Total:	9413.03
Tendered:	0.00
Balance Due:	9413.03

FINANCE CHARGES OF 1.50 % PER MONTH APPLIED TO ALL ACCOUNTS IN ARREARS